

Exhibit B

January 23, 2019 Invoice



Arise Virtual Solutions, Inc.,
Accounts Receivable
3450 Lakeside Drive, 6th floor
accountsreceivable@arise.com
Miramar FL 33027

DATE	NUMBER
23-JAN-19	38113
PURCHASE ORDER NUMBER	

BILL TO

Attn: Accounts Payable
Sears Holding Management Co.
3333 Beverly Road
Hoffman Estates IL 60179

TERMS

Due Date

60 DAYS NET

24-MAR-19

DESCRIPTION	QUANTITY	RATE	AMOUNT
Sears Tech- Call Fees Jan 6th-Jan 15th 2019	11413.9333	.5080	5,798.28
Monthly Minute AHT Cap	-2264.9333	.5080	-1,150.59
Incentive - Take the Lead	1	156.0000	\$156.00
SeeSupport Incentive	3	.5000	\$1.50
7 Day Resolve	1	30.0000	\$30.00
		TAX	TOTAL
		\$0.00	\$4,835.19